



AASHTO 2006

West Yellowstone, MT
Audit Subcommittee Conference
July 23 – 27, 2006



Tentative Agenda

Saturday – July 22, 2006

	Early Motel Check-In
2:00 – 6:00PM	Conference Registration

Sunday – July 23, 2006

	Golf Event or White Water Rafting
3:00 – 6:00 PM	Conference Registration
6:00 – 8:00 PM	Ice Breaker Reception



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Monday – July 24, 2006

7:30 – 8:30 AM

Continental Breakfast
Late Registration

Introductions and Welcoming Remarks
Jim Lynch, MDT Director

USDOT Inspector General
FHWA Representative
AASHTO Representative
USDOT Representative

BREAK

SAFETEA-LU (Overview)

12:00 – 1:00 PM

LUNCH

Best practices of European Audit Stewardship and oversight of large and innovative projects. (Part 1)

BREAK

EMERGING ISSUES

5:00 PM

Adjournment



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Tuesday – July 25, 2006

7:30 – 8:30 AM

Continental Breakfast

PEER REVIEW PARTICIPATION

Best practices of European Audit Stewardship and oversight of large and innovative projects. (Part 2)

BREAK

Beartooth Emergency Repair

12:00 PM

Adjournment

1:00 – 5:00 PM

YNP Field Trip

6:00 PM

DINNER



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Wednesday – July 26, 2006

7:30 – 8:30 AM	Continental Breakfast
	Risk Based Audits
	Internal Auditing (Best Practices)
	BREAK
	Current Developments In Auditing Standards
11:30 AM- 12:00 PM	SAFETEA-LU (Increased Oversight) Panel: OIG, FHWA, AASHTO, State Representatives
12:00 – 1:00 PM	LUNCH
	FHWA Financial Integrity Review and Evaluation (FIRE) Program
	OPT-Out Loophole Closed – H.R. 3058; Section 174 (Panel discussion – ACEC; FHWA; State Representatives)
	OIG – Audit Emphasis on the Accuracy of Overhead Rates
	BREAK
	Cognizant Audits
	Reasonableness of Compensation
	Uncompensated Overtime
5:00 PM	Adjournment



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Thursday – July 27, 2006

7:30 – 9:00 AM

Breakfast Buffet

AASHTO 2007 in Virginia
Utility and Railroad Audits

Transit Audits

Mitigation

Business Meeting for Members

BREAK

Business Meeting for Members - Continued

12:00 PM

AASHTO 2006 Closes

12:00 – 1:15 PM

LUNCH – On Your Own

Committee Meetings